

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

P.E. Department – Printing of Outcome Budget and Notes on Demand No. XL for presenting in Assembly of P.E. Department – Sanction of Expenditure of Rs.2821/- – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 157**

**Dated: 6.9.2012.**

Read the following:

Lr.No. TSU/274/2011-12 of A.P.T.S. Dt.31.5.2012,

\* \* \*

**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.2821/- (Rupees Two thousand eight hundred and twenty one only) to A.P. Technological Services Ltd., Hyderabad, for Printing of Outcome Budget and Notes on Demand No. XL for presenting in Assembly during the budget session.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s A.P. Technological Services Ltd. Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
The Manager, A.P.T.S. Ltd. Hyderabad.  
SF/SC

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**